



Legislation Details (With Text)

File #: 2009-0519 **Version:** 2
Type: Purchase **Status:** Passed
File created: 11/18/2009 **In control:** City Council Regular Meeting
On agenda: **Final action:** 2/7/2011
Title: Request for Purchase Authorization - FIRE: Increase to Blanket Purchase Order for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02; AccuMed Billing, Inc., Riverview, MI

Sponsors:

Indexes: Blanket Purchase, Emergency Operations, Fire Department, Purchase Authorization

Code sections:

Attachments: 1. Agenda Summary.pdf, 2. 120709 Agenda Summary.pdf, 3. 120709 Resolution.pdf, 4. Resolution.pdf

Date	Ver.	Action By	Action	Result
2/7/2011	2	City Council Regular Meeting	Adopted by Resolution	Pass
12/7/2009	1	City Council Regular Meeting	Adopted by Resolution	Pass

Request for Purchase Authorization - FIRE: Increase to Blanket Purchase Order for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02; AccuMed Billing, Inc., Riverview, MI

Resolved, that the Rochester Hills City Council authorizes the increase to the Blanket Purchase Order to AccuMed Billing, Inc., Riverview, Michigan for EMS billing and reporting services in the amount of \$4,188.02 for a new not-to-exceed amount of \$94,188.02.